

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MARYLIN J TYSON

CASE NO. 06 B 15186

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-9586

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/17/06 and confirmed on 04/06/07.
2. The case was dismissed after confirmation, 12/14/2007.
3. The Debtor paid a total of \$ 4466.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MTGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MTGE	MORTGAGE ARRE	62.27	.00	62.27
OPTION ONE MTGE	SECURED	.00	.00	.00
OPTION ONE MTGE	MORTGAGE ARRE	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	800.00	.00	230.43
CAMBRIA CONDOMINIUM ASSO	SECURED	929.93	.00	162.81
CITIFINANCIAL	SECURED	3500.00	.00	1008.17
GE MONEY BANK	SECURED	500.71	.00	500.71
TYCO	SECURED	509.59	.00	146.81
B LINE LLC	UNSECURED	1469.32	.00	.00
COMMERCIAL CHECK CONTROL	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	12585.67	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1481.71	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	908.34	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	2554.70	.00	.00
WELLS FARGO FINANCIAL BA	UNSECURED	2317.11	.00	.00
HOWARD LEIBMAN DDS	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	4948.45	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GE MONEY BANK	UNSECURED	5878.39	.00	.00
CITIFINANCIAL	UNSECURED	2442.58	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6302.50	.00	34586.27	.00	40888.77

PRINCIPAL PAID                  2111.20                  .00                  .00                  .00                  2111.20  
INTEREST PAID                  .00                  .00                  .00                  .00                  .00  
TOTAL PAID                  2111.20                  .00                  .00                  .00                  2111.20  
The Debtor's attorney, GLENDA J GRAY                  , was allowed \$ 2500.00  
and was paid \$ 300.00 direct and \$ 2200.00 through the plan.

The Trustee received \$ 154.80 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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